

Figure 1

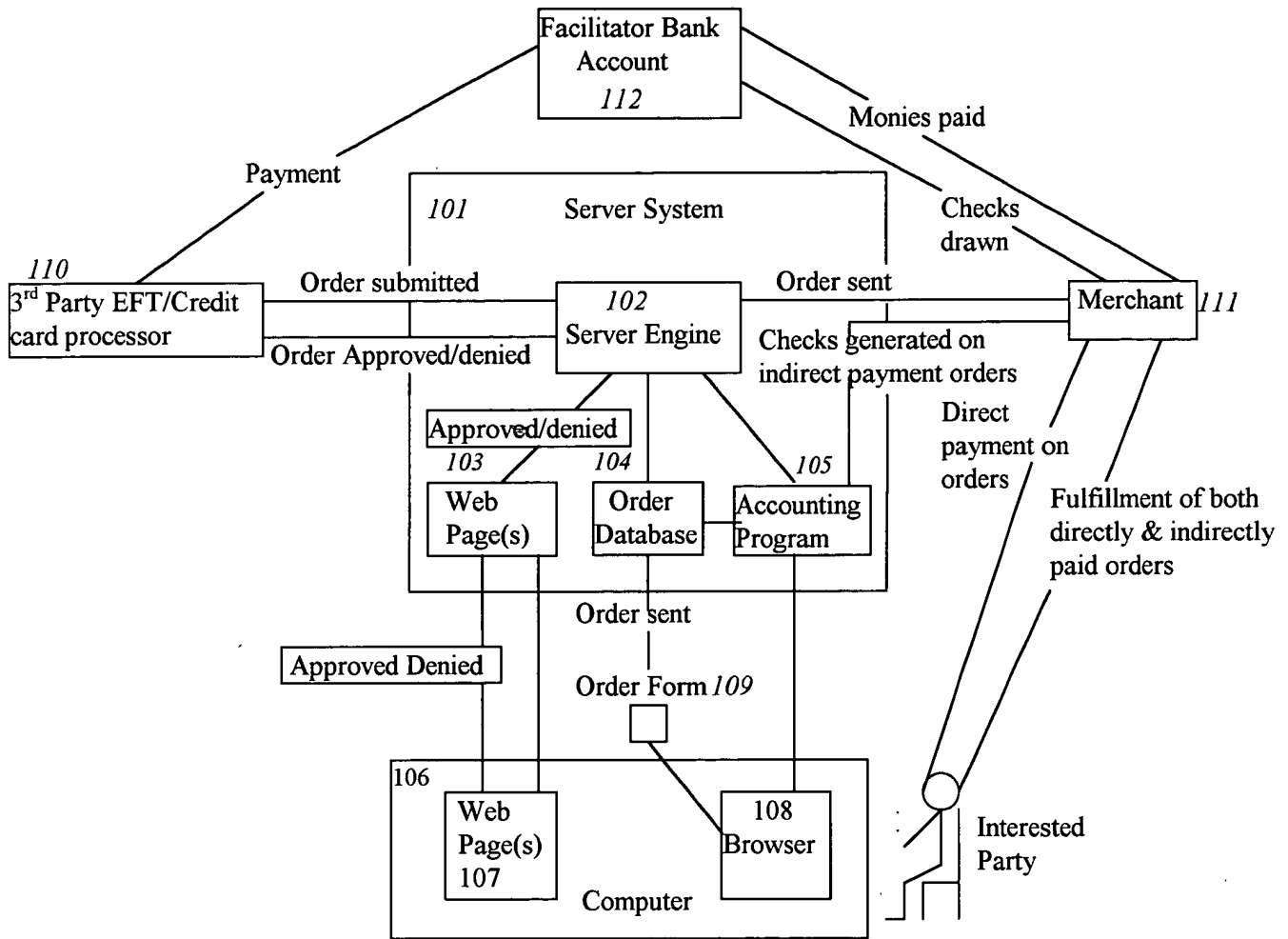


Figure 2

Form

201 Merchant identification

202 Order

203 Total

204 Delivery/Takeout

205 Cash/Credit

206 Name
Phone Number
Address
Email Address

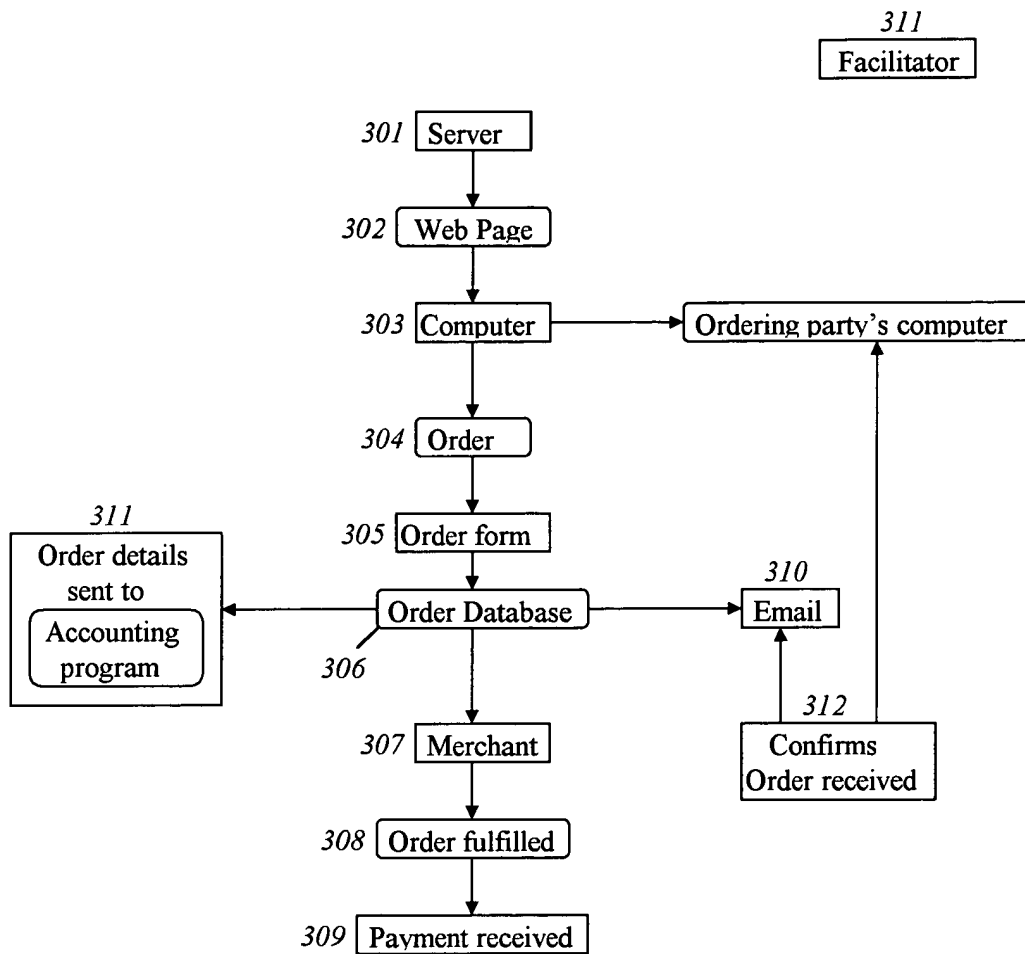
207 Credit Card Address

208 ☐ Visa ☐ Mastercard ☐ ATM
 Credit Card Number
 Expiration Date

209 Delivery/Special Preparation Instructions

210 Order/Cancel

Figure 3



Downloaded from ascelibrary.org by Seattle University on 06/01/15

Figure 4

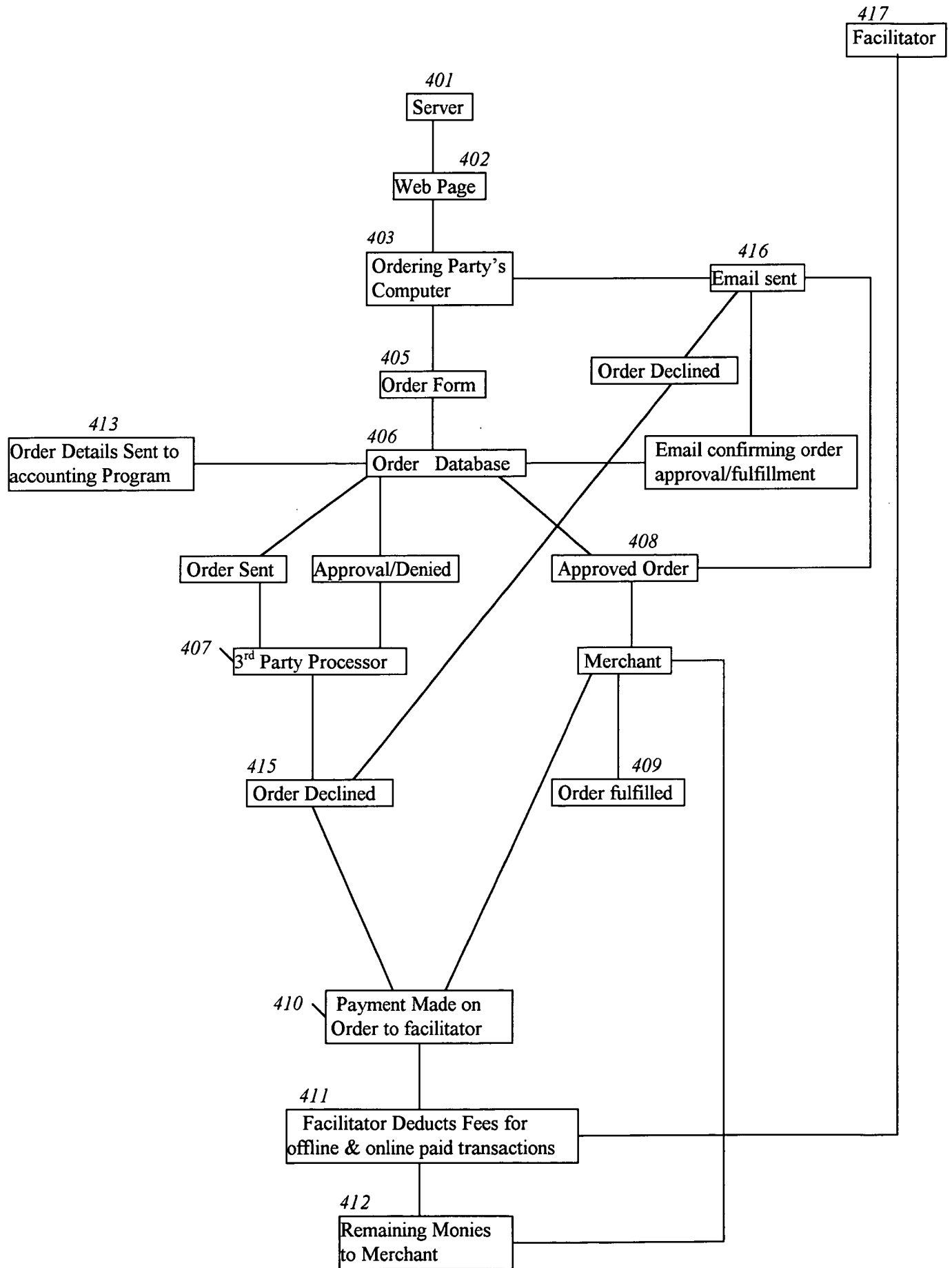


Figure 5

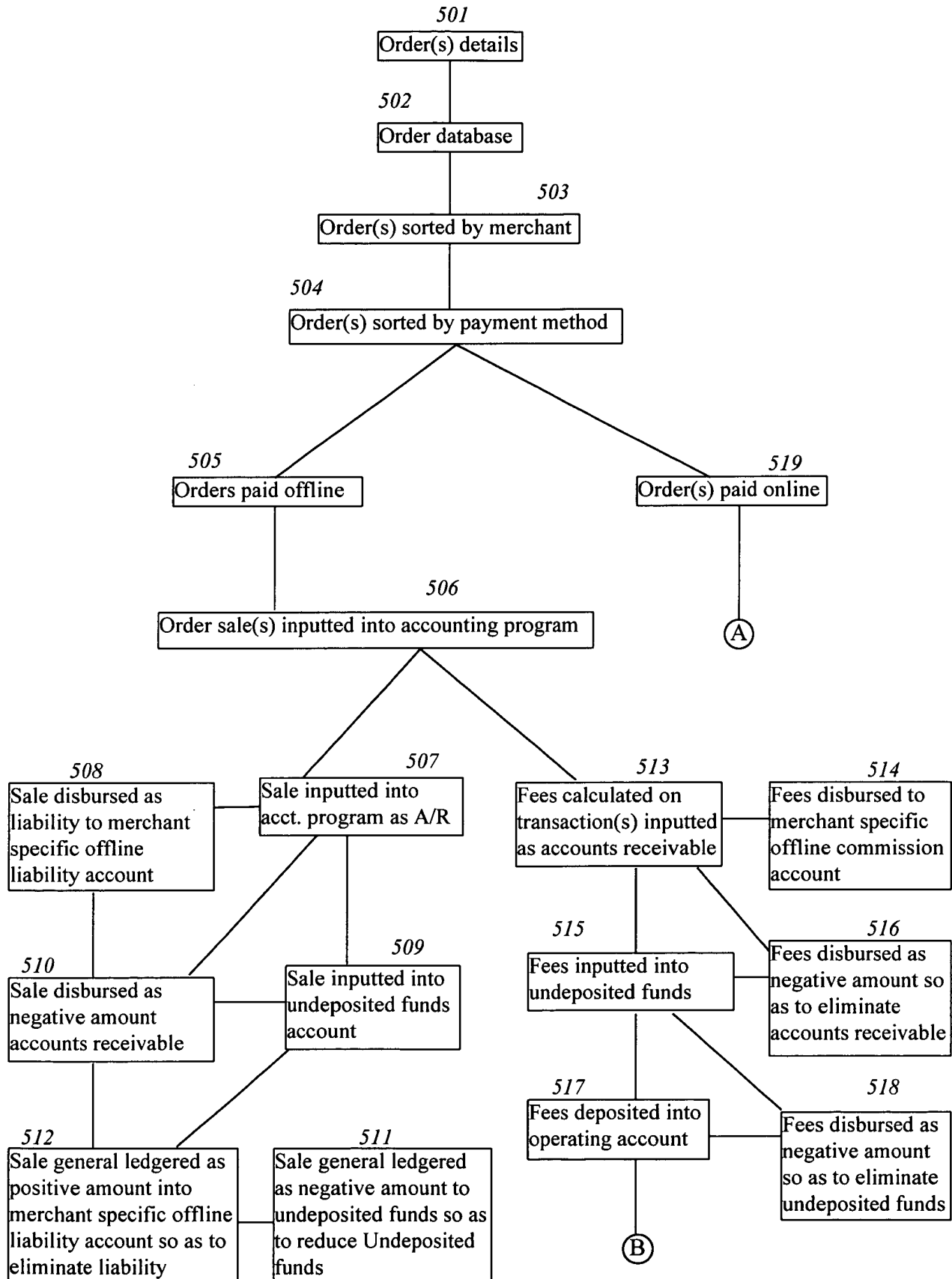


Figure 5 continued

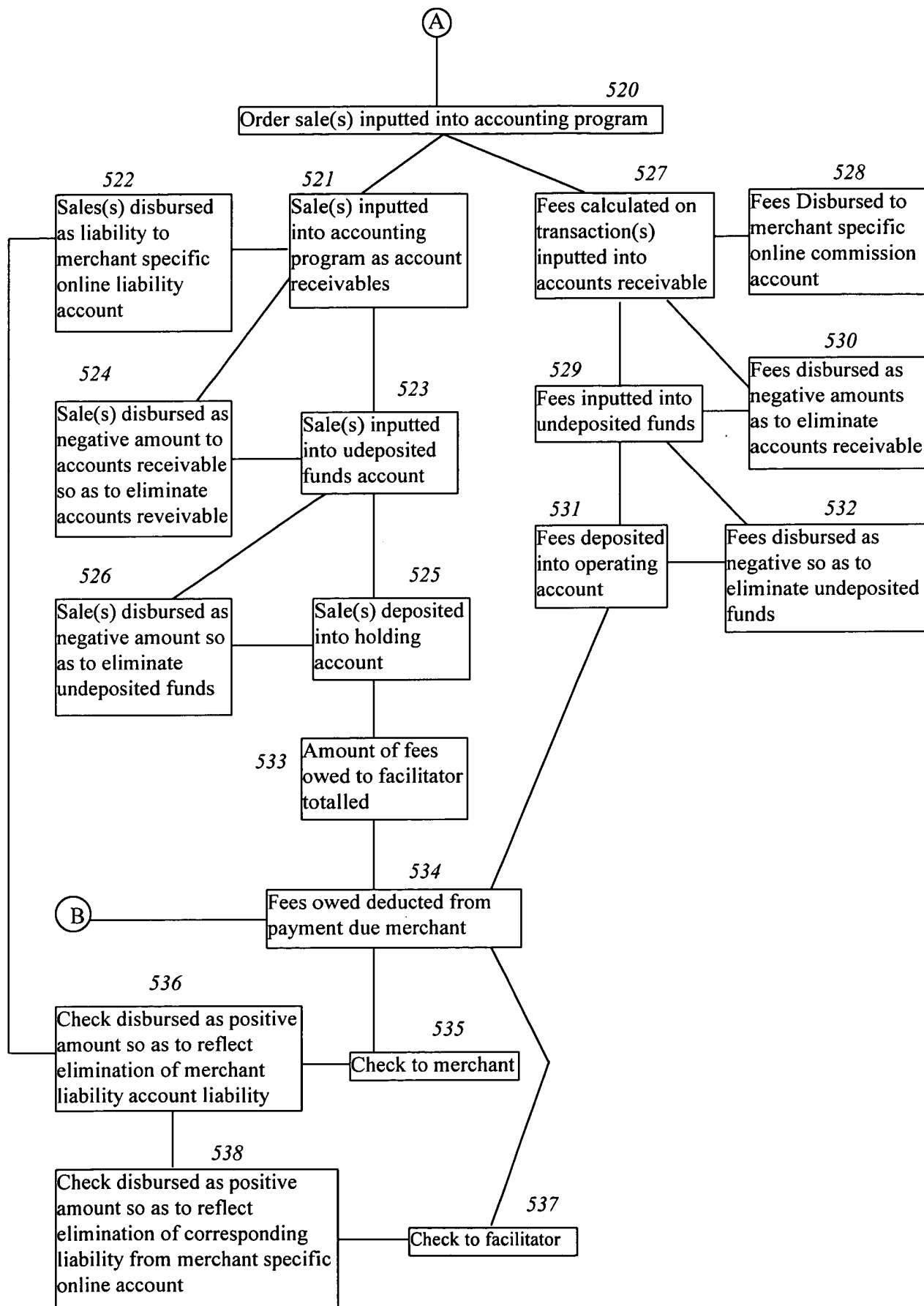


Figure 6A

601 Order ID
602 Business Name
603 Business Address
604 Business - City
605 Business - State
606 Business Zip Code
607 Business Email address
608 Business Contact
609 Customer Name
610 Customer Address
611 Customer City
612 Customer State
613 Customer Zip code
614 Customer Phone
615 Customer Email Address
616 Order Items
617 Order Total
618 Takeout/Delivery
619 Cash/Check, Credit/EFT
620 Credit Card/EFT address if different
621 Credit Card/EFT Type
622 Credit Card/EFT Number
623 Expiration date
624 Approved/Denied
625 Fee Amount
626 Order Date
627 Order Time

Figure 6B - Routine 629

CREDIT TRANSACTION													
ITRNS	TRNSID	TRANSTY	DATE	ACCT	NAME	CLASS	AMOUNT	DOCNUM	MEMO	CLEAR	TOPRINT		
ISPL	SPLID	TRANSTY	DATE	ACCT	NAME	CLASS	AMOUNT	DOCNUM	MEMO	CLEAR	QNTY		
ENDTRNS													
TRNS		INVOICE	4/1/00	Accounts Receivable	Italy's Bakery	Italy's Bakery	100	1	\$100 Sale / \$5.00 fee				
SPL		INVOICE	4/1/00	Italy's Bakery Credit	Italy's Bakery	Italy's Bakery	-100						
ENDTRNS													
TRNS		PAYMENT	4/1/00	Undeposited Funds	Italy's Bakery	Italy's Bakery	100						
SPL		PAYMENT	4/1/00	Accounts Receivable	Italy's Bakery	Italy's Bakery	-100						
ENDTRNS													
TRNS		DEPOSIT	4/1/00	Holding Account	Italy's Bakery	Italy's Bakery	100						
SPL		DEPOSIT	4/1/00	Undeposited Funds	Italy's Bakery	Italy's Bakery	-100						
ENDTRNS													
TRNS		INVOICE	4/1/00	Accounts Receivable	Italy's Bakery	Italy's Bakery	5		\$100 Sale / \$5.00 fee				
SPL		INVOICE		Italy's Bakery Credit Fee	Italy's Bakery	Italy's Bakery	-5						
ENDTRNS													
TRNS		PAYMENT	4/1/00	Undeposited Funds	Italy's Bakery	Italy's Bakery	5						
SPL		PAYMENT	4/1/00	Accounts Receivable	Italy's Bakery	Italy's Bakery	-5						
ENDTRNS													
TRNS		DEPOSIT	4/1/00	Operating Account	Italy's Bakery	Italy's Bakery	5			N			
SPL		DEPOSIT	4/1/00	Undeposited Funds	Italy's Bakery	Italy's Bakery	-5						
ENDTRNS													
TRNS		CHECK	4/1/00	Holding Account	v- Italy's Bakery	v- Italy's Bakery	-90		\$200 Sale / \$10.00 fee	N	Y		
SPL		CHECK	4/1/00	Italy's Bakery Credit	v- Italy's Bakery	v- Italy's Bakery	90			N			
ENDTRNS													
TRNS		CHECK	4/1/00	Holding Account	V. Moneymaker		-10			N	Y		
SPL		CHECK	4/1/00	Italy's Bakery Credit	v-Italy's Bakery	v-Italy's Bakery	10			N			
ENDTRNS													